



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
722379

Moore Landscapes Inc
1869 Techny Rd
Northbrook IL 60062

DATE
4/11/2013
F.O.B. POINT

PURCHASE ORDER NO.
184977 - 000- OP
REQUISITION NO.
00108736 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Facilities Management
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

DELIVERY INSTRUCTIONS

Belinda Henderson
4171

312-603-

DEPT NO

2001134

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Spring Floral Container Spring Floral display at City Hall On Cook County side Randolph, Clark and Washington 70 planters for Cook County Building (118 N. Clark) 248 4" Pansy Delta Pure Light Blue \$3.04/ea 308 4" Stock Vintage White \$3.04/ea 214 6" Tulp Triumph Inzell \$8.60/ea 45 2cf. bags of Soil less mix \$7.82/bg 211.98 hours of Labor (Install/maintenance/ water/removals) \$36.00/hr Req# 32000108	1.00 LO	11,515.1800	11,515.18	2001134.520395
***** Total Order *****				11,515.18	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date: _____

Shirley R. [Signature] 29 April 2013

241